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4 BILL NO. R-73-11-24

5 RESOLUTION NO. R- 113-73

6 A RESOLUTION transferring certain funds
7 from Account No. 85-7-722 Motor Equipment
8 to Account No. 85-3-370 Other Supplies
in the 1973 Budget of the Park Department.

9 WHEREAS, there are insufficient funds in Account No.
10 85-3-370 Other Supplies to cover expenses for the year 1973; and
11 WHEREAS, there are sufficient funds in Account No.
12 85-7-722 Motor Equipment to cover said expenses.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the following sum is hereby transferred from
16 the following account:

17 Account No. 85-7-722 Motor Equipment \$2,000

18 to

19 Account No. 85-3-370 Other Supplies.

20 William T. Ninja
21 Councilman
22

23 APPROVED AS TO FORM
24 AND LEGALITY,
25 Rich K. C.
26 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	_____	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	_____	_____	_____	<u>✓</u>	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. OB-113-73 on the 13th day of November, 1973.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Tolman
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P.M., E.S.T.

Don A. Roberts
MAYOR

Date November 5, 1973

TO THE CITY CONTROLLER:

The Park Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2000 from

Account No. 85-7-722 Title Motor Equipment to

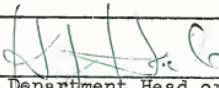
Account No. 85-3-370 Title Other Supplies.

Reason for Transfer There are insufficient funds in Account 85-3-370,

Other Supplies, to cover expenses for the year 1973. Fund shortage

was caused by the rapidly rising cost of supply items, animal food

at the zoo in particular.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Park Department8-73-11-24

DEPARTMENT REQUESTING ORDINANCE _____

SYNOPSIS OF ORDINANCE A resolution transferring certain funds from Account 85-7-722, Motor Equipment, to Account 85-3-370, Other Supplies, in the 1973 Budget of the Park Department.

These funds necessary to purchase supply items for the remainder of the year - particularly zoo animal food.

EFFECT OF PASSAGE Enable the Department to purchase sufficient animal food for the remainder of the year.EFFECT OF NON-PASSAGE Department would be unable to purchase sufficient animal food for remainder of year.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2000ASSIGNED TO COMMITTEE (J.N.) Fir W(h)